

HCHP GRANT TIMELINE

Event	Date	Commission Review needed	Notes/Progress
2018			
HRSA 2018 Grant Year Begins	January		HRSA Funding GY2018: \$3,886,092
MAA invoicing Q2-4	January		
PMS Federal Cash Transaction Report	January		wk 2
Quarterly MHSA Claim	January		wk 3
OPA 340B Registration Due	January		For 4/1 effective date
County MOE	February	February	HCH Commission Review
AIMS Street Psychiatry Staff Hired (120 days)	February		
Submit UDS report	February 15th		
Quality Committee Report to HCH Comm	February	X	HCH Commission Review
UDS Report to HCH Comm	March	x	HCH Commission Review
Review/Approve 2017-2018 HCH Needs Assessment	March	March	HCH Commission Approval
HRSA Quarterly recon/drawdown	March		
Submit 340B Annual Recertification	March		
PMS Federal Cash Transaction Report	April		wk2
OPA 340B Registration Due	April		For 7/1 effective date
Quarterly MHSA Claim	April		wk 3
Quality Committee Report to HCH Comm	April	x	HCH Commission Review
HRSA Federal Financial Report (FFR) due	April 30th		
National HCH Conference Minneapolis	May 15-19		
HRSA Quarterly recon/drawdown	June		
Budget Period Renewal Presentation to HCH Comm	July	July	
Quality Committee Report to HCH Comm	August	August	HCH Commission Review
HRSA OPERATIONAL SITE VISIT	August 14-16		Special Meeting of HCH Commission
Budget Period Renewal Submitted HRSA	August	August	HCH Commission Approval
OPA 340B Registration Due	October		For 1/1 effective date
PMS Federal Cash Transition Report	October		HCH Commission Approval
Quality Plan for HCH Comm	October	X	
County Single Audit begins	November		
Needs Assessment for OSV	December	X	HCH Review/Input
Budget Presentation to HCH Commission	December	x	
Joint HCH Commission/CCAB meeting	December	December	
2019			
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SAC Presentation HCH Commission	May		HCH Commission Review/Input
HRSA Quarterly recon/drawdown	June		
SAC Approval HCH Comm	July	July	
Quality Committee Report to HCH Comm	August	August	HCH Commission Review
SERVICE AREA COMPETITION Submitted HRSA	August	August	HCH Commission Approval
OPA 340B Registration Due	October		For 1/1 effective date
PMS Federal Cash Transition Report	October		HCH Commission Approval
Quality Plan for HCH Comm	October	X	
County Single Audit begins	November		
Budget Presentation to HCH Commission	December	x	
Joint HCH Commission/CCAB meeting	December	December	